

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

1/26

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

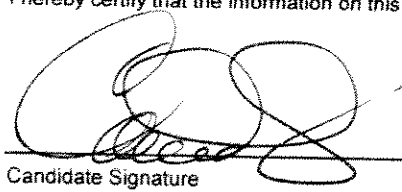
PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")


SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section)	
(a) Candidate Name: Corinne CHING		<input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third	
(b) Committee Name: <u>ELECT CORINNE CHING</u>		<input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth	
(c) Mailing Address: <u>2040 Nuuanu Avenue</u> <u>#1401</u> Honolulu HI 96817		<input type="checkbox"/> Final Primary '06 JAN 30 P1:13	
(d) Phone (Bus) <u>(808) 545-3080</u> (Res) _____ Treasurer's		<input type="checkbox"/> Preliminary General	
		<input type="checkbox"/> Final Election Period	
		<input checked="" type="checkbox"/> Supplemental	
		REPORTING PERIOD <u>07/01/2005</u> through <u>12/31/2005</u>	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		15273.01
2. Cash on Hand at the Beginning of this Reporting Period.....	18948.86	
3. Total Receipts (From Line 15).....	2300.00	7360.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	21248.86	22633.01
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	10199.61	11583.76
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	11049.25	11049.25
7. Total Loans at the Closing of this Reporting Period.....	18000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	21364.49	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	39364.49	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-28315.24	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Candidate Signature
Date 1/30/06


Treasurer Signature
Date 1/30/06

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	100.00	3675.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	2200.00	3685.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	2300.00	7360.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	2300.00	7360.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	2300.00	7360.00	15
DISBURSEMENTS			
16. Expenditures	0.00	1384.15	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	10199.61	10199.61	18
19. Subtotal Disbursements (Add Lines 16 through 18)	10199.61	11583.76	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	10199.61		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

3 / 26

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/02/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anheuser Busch c/o TLC 677 Ala Moana Blvd. #815 Honolulu HI 96813		250.00	250.00
12/12/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OEPAC PO Box 88298 Honolulu HI 96830-8298		200.00	200.00
12/18/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RJ Reynolds PO Box 2959 Winston- Salem NC 27102		750.00	750.00
12/22/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Insurance PAC c/o Colbert Matsumoto 1022 Bethel St. Honolulu HI 96813		500.00	600.00
12/28/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Philip Morris Inc. 915B L Street #1410 Sacramento CA 95814		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

2200.00	
2200.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

4 / 26

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	10000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	10000.00
07/03/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	8000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	8000.00
10/28/2002	candidate loan				

1. SUBTOTAL (This Page)	0.00	0.00	18000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			18000.00

If a loan is forgiven, the loan must be also reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

5 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/08/2000	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	3348.92	0.00	<input type="checkbox"/> FORGIVEN 3348.92	0.00
	carry over unpaid exp. from '98				
07/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.54
	5014 Office Expenses : cc, misc office, PBKailua56 Onea-wa St. Kailua 96734				
07/04/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	8.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	8.95
	5014 Office Expenses : keys, cash Sanrio				
07/06/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	106.25	0.00	<input type="checkbox"/> FORGIVEN 0.00	106.25
	5006 Food & Beverages : shave ice, cc, HTK				
07/18/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	250.00	0.00	<input type="checkbox"/> FORGIVEN 250.00	0.00
	5005 Filing Fees : cash				
07/19/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	5.50
	5006 Food & Beverages : food cash Bebas				

1. SUBTOTAL (This Page)	0.00	3598.92	161.24
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

6 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.04
	5014 Office Expenses : keys, cash, Walmart				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1843.63	0.00	<input type="checkbox"/> FORGIVEN 0.00	1843.63
	5006 Food & Beverages : check, Pacific Club				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	6.54
	5006 Food & Beverages : candy, cc, Longs				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.04
	5019A Printing - Banners : cc, Kinko's				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.02	0.00	<input type="checkbox"/> FORGIVEN 0.00	13.02
	5019 Printing : cc, Kinkos				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	12.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	12.00
	5022 Vehicle : parking cash, Pioneer Plaza				

1. SUBTOTAL (This Page)	0.00	0.00	1905.27
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

7 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.73	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.73
	5014 Office Expenses : flags, cc, World of Flags				
08/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	75.91	0.00	<input type="checkbox"/> FORGIVEN 0.00	75.91
	5002B Contribution to Community Organization - Community Service : cc food , Kmart				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	63.39	0.00	<input type="checkbox"/> FORGIVEN 0.00	63.39
	5014C Office Expenses - Office Supplies : envelopes, cc Fisher				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.56	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.56
	5014C Office Expenses - Office Supplies : pens, cash, Fisher				
08/15/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.75
	5006 Food & Beverages : food, cc, Pacific Club				
08/17/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.68	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.68
	5019 Printing : ink cc Fisher				

1. SUBTOTAL (This Page)	0.00	0.00	242.02
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

8 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/20/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.23	0.00	<input type="checkbox"/> FORGIVEN 7.23	0.00
	5018 Postage/Mailing : env, cash				
08/21/2002	Jocelyn Ho 1632 Palama St. Honolulu HI 96817	39.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	39.95
	5014 Office Expenses : cc Office Max				
08/21/2002	Jocelyn Ho 1632 Palama St. Honolulu HI 96817	-39.55	0.00	<input type="checkbox"/> FORGIVEN 0.00	-39.55
	5014C Office Expenses - Office Supplies : cc, folders				
08/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.20	0.00	<input type="checkbox"/> FORGIVEN 22.20	0.00
	5018D Postage/Mailing - Stamps : stamps cash, USPS				
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	111.00
	5018D Postage/Mailing - Stamps : stamps, cc Postal Service Downtown Station				
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	15.60	0.00	<input type="checkbox"/> FORGIVEN 0.00	15.60
	5000 Advertising : photos, cc, Longs				

1. SUBTOTAL (This Page)	0.00	29.43	127.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

9 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
08/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	76.75
	5010 Headquarter's Expenses : cc Floradec				
08/27/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.86	0.00	<input type="checkbox"/> FORGIVEN 0.00	47.86
	5019 Printing : board, Kinko's				
08/27/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.41	0.00	<input type="checkbox"/> FORGIVEN 10.41	0.00
	5006 Food & Beverages : pizza hut				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	76.00
	5010G Headquarter's Expenses - Telephone : phone, cc Phonemart				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.97	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.97
	5019 Printing : copies, cc Office Depot				
09/25/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.52	0.00	<input type="checkbox"/> FORGIVEN 13.52	0.00
	5010F Headquarter's Expenses - Maintenance : cleaner, cc, Home Depot				

1. SUBTOTAL (This Page)	0.00	23.93	212.58
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

10 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/26/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	9.35	0.00	<input type="checkbox"/> FORGIVEN 9.35	0.00
	5016 Other Direct Campaign Expenses : sign tape, cash, Home Depot				
09/28/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.10	0.00	<input type="checkbox"/> FORGIVEN 13.10	0.00
	5006 Food & Beverages : food FR, cash, Masu's				
10/01/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	145.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	145.00
	5016 Other Direct Campaign Expenses : vases				
10/03/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.61	0.00	<input type="checkbox"/> FORGIVEN 35.61	0.00
	5006 Food & Beverages : food, cc, Safeway				
10/07/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	2562.52	0.00	<input type="checkbox"/> FORGIVEN 6062.52	-3500.00
	5019B Printing - Brochures : printpamphlet,ch, Pacific Printing				
10/08/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.36	0.00	<input type="checkbox"/> FORGIVEN 7.36	0.00
	5016 Other Direct Campaign Expenses : napkins, iced tea, cash, Longs				

1. SUBTOTAL (This Page)	0.00	6127.94	-3355.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

11 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/09/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.00	0.00	<input type="checkbox"/> FORGIVEN 26.00	0.00
	5019A Printing - Banners : banner Signs by Dey				
10/09/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.00	0.00	<input type="checkbox"/> FORGIVEN 4.00	0.00
	5013 Media Ad Production : video, cash, Olelo				
10/10/2002	Gregg Geary 2418A Waiolani Ave. Honolulu HI 96817	95.83	0.00	<input type="checkbox"/> FORGIVEN 0.00	95.83
	5006 Food & Beverages : foodFR, cc, Zippys				
10/11/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.81	0.00	<input type="checkbox"/> FORGIVEN 11.81	0.00
	5006 Food & Beverages : food, cc, Safeway				
10/18/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	41.81	0.00	<input type="checkbox"/> FORGIVEN 41.81	0.00
	5019F Printing - Other : ink, paper, cc, Fisher				
10/19/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	81.30	0.00	<input type="checkbox"/> FORGIVEN 81.30	0.00
	5006 Food & Beverages : food, Yanagi Sushi				

1. SUBTOTAL (This Page)	0.00	164.92	95.83
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

12 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	<input type="checkbox"/> FORGIVEN 74.00	-37.00
	5018 Postage/Mailing : stamps cash, US PS				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.40	0.00	<input type="checkbox"/> FORGIVEN 10.40	0.00
	5006 Food & Beverages : pizza, cc, Pizza Hut				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.57	0.00	<input type="checkbox"/> FORGIVEN 22.57	0.00
	5014C Office Expenses - Office Supplies : paper, cc, Fisher				
10/28/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.33	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.33
	5006 Food & Beverages : food, cc, Domino's				
10/29/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	840.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	840.00
	5018C Postage/Mailing - Post Office Fees : postage, cc USPS				
10/30/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	7.62	0.00	<input type="checkbox"/> FORGIVEN 7.62	0.00
	5006 Food & Beverages : juices, cc, Foodland				

1. SUBTOTAL (This Page)	0.00	114.59	824.33
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

13 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/31/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	32.25	0.00	<input type="checkbox"/> FORGIVEN 32.25	0.00
	5006 Food & Beverages : candy, cc, Foodland				
11/01/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.81	0.00	<input type="checkbox"/> FORGIVEN 20.81	0.00
	5008 Gifts : ballons, cash, Island Gifts				
11/01/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.81	0.00	<input type="checkbox"/> FORGIVEN 20.81	0.00
	5006 Food & Beverages : food, cc, Pizza Hut				
11/04/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6.21	0.00	<input type="checkbox"/> FORGIVEN 6.21	0.00
	sodas				
11/04/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	59.80	0.00	<input type="checkbox"/> FORGIVEN 59.80	0.00
	5006 Food & Beverages : food,decortions,cc Kmart				
03/02/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	-840.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	-840.00
	5018 Postage/Mailing : refund from USPS				

1. SUBTOTAL (This Page)	0.00	139.88	-840.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

14 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	260.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	260.00
	5016 Other Direct Campaign Expenses : St. Andrews Priority, FR, check				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
	5016 Other Direct Campaign Expenses : St. Andrews Priority, deposit, check				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.06	0.00	<input type="checkbox"/> FORGIVEN 0.00	47.06
	5019 Printing : Creative Content, FR card, check				
05/20/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	140.31	0.00	<input type="checkbox"/> FORGIVEN 0.00	140.31
	5006 Food & Beverages : food, cash, Costco				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	36.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	36.00
	5008 Gifts : leis, cash, Lins Lei Shop				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.75
	5016 Other Direct Campaign Expenses : decorations, cash				

1. SUBTOTAL (This Page)	0.00	0.00	845.12
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

15 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
05/21/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.21	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.21
	5006 Food & Beverages : food, cash, Costco				
04/15/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	17.46	0.00	<input type="checkbox"/> FORGIVEN 0.00	17.46
	5014C Office Expenses - Office Supplies : cc, Fisher				
04/28/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	37.00
	5018D Postage/Mailing - Stamps : cc, USPS				
05/27/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.44	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.44
	5014C Office Expenses - Office Supplies : cc, Office Ma-x, paper				
06/26/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	185.00
	5018D Postage/Mailing - Stamps : cc, USPS				
07/09/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	50.59	0.00	<input type="checkbox"/> FORGIVEN 0.00	50.59
	5014C Office Expenses - Office Supplies : ink paper				

1. SUBTOTAL (This Page)	0.00	0.00	336.70
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

16 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/25/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.99	0.00	<input type="checkbox"/> FORGIVEN 0.00	28.99
	5016 Other Direct Campaign Expenses : cc, Home Depot 421 Alakawa St., ties,hammer				
07/27/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	18.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	18.54
	5019 Printing : posters				
08/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	47.50
	5006 Food & Beverages : cc, Kmart 500 Nimitz 96817, noodles				
08/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	15.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	15.00
	5006 Food & Beverages : cc, Kmart, noodles				
08/16/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	<input type="checkbox"/> FORGIVEN 0.00	28.11
	ink				
08/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	37.00
	5018D Postage/Mailing - Stamps : cc, MOWS, 96820 stamps				

1. SUBTOTAL (This Page)	0.00	0.00	175.14
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

17 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/09/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	<input type="checkbox"/> FORGIVEN 0.00	28.11
	5014B Office Expenses - Computer/Computer Supplies : cc, ink, Office Max 770 Ala Moana Blvd. Honolulu, HI 96814				
09/18/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.63	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.63
	5014C Office Expenses - Office Supplies : cc, table, Kmart4561 Salt Lake Blvd. Honolulu, HI 96818				
09/20/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	79.25	0.00	<input type="checkbox"/> FORGIVEN 0.00	79.25
	5006 Food & Beverages : food				
09/22/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	111.00
	5018D Postage/Mailing - Stamps : stampsPostmaster Aina Haina Station, Honolulu 96821				
09/25/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.87	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.87
	cc, Kinkos Kapiolani1500 Kapiolani 96814, copies				
09/25/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.42	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.42
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies				

1. SUBTOTAL (This Page)	0.00	0.00	316.28
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

18 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/26/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.73	0.00	<input type="checkbox"/> FORGIVEN 0.00	5.73
	5019F Printing - Other : cc, Kinkos 2575 S. King St. 96-826, laminates				
09/26/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.42	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.42
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies				
09/30/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.43	0.00	<input type="checkbox"/> FORGIVEN 0.00	109.43
	5006 Food & Beverages : food/vol				
09/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	46.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	46.00
	5018D Postage/Mailing - Stamps : cc, MOWS, Honolulu, HI 96820, stamps				
09/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	91.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	91.50
	5014D Office Expenses - Website Hosting/Management : cc, Copy Rite 202 Iolani Ave. 96813				
10/02/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	23.41	0.00	<input type="checkbox"/> FORGIVEN 0.00	23.41
	5016 Other Direct Campaign Expenses : cc, Home Depot, ties				

1. SUBTOTAL (This Page)	0.00	0.00	286.49
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

19 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/04/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.09	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.09
	5014C Office Expenses - Office Supplies : cc, Office Depot, 1505 Dillingham Blvd. 96817, papersupplies				
10/04/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	815.57	0.00	<input type="checkbox"/> FORGIVEN 0.00	815.57
	5000B Advertising - Newspaper : cc, Honolulu Advertiser, FR ad				
10/05/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	32.37	0.00	<input type="checkbox"/> FORGIVEN 0.00	32.37
	5006 Food & Beverages : cc, Longs Pali, food and bags				
10/05/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.87	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.87
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	33.80	0.00	<input type="checkbox"/> FORGIVEN 0.00	33.80
	5006 Food & Beverages : Yagura 1655 Liliha St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	72.89	0.00	<input type="checkbox"/> FORGIVEN 0.00	72.89
	5006 Food & Beverages : Liliha Korean BBQ 1805 Liliha St. 96817				

1. SUBTOTAL (This Page)	0.00	0.00	1002.59
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

20 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.04
	5006 Food & Beverages : Golden Coin, 1723 Liliha St. 96-817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.16	0.00	<input type="checkbox"/> FORGIVEN 0.00	54.16
	5006 Food & Beverages : Sam the Man's BBQ 1336 N. School St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	93.64	0.00	<input type="checkbox"/> FORGIVEN 0.00	93.64
	5006 Food & Beverages : Golden City Restaurant 1418 N. School St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	20.00
	5006 Food & Beverages : Jane's Fountain 11719 Liliha St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	<input type="checkbox"/> FORGIVEN 0.00	28.11
	5006 Food & Beverages : L&L 1711 Liliha St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	22.50
	5006 Food & Beverages : cash, Liliha Bakery, cocoa puffs				

1. SUBTOTAL (This Page)	0.00	0.00	244.45
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

21 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	100.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	100.00
	5006 Food & Beverages : cash, Mitsuken 1223 N. School St., , chicken				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.15	0.00	<input type="checkbox"/> FORGIVEN 0.00	54.15
	5016 Other Direct Campaign Expenses : paper goods, Cost-co				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	54.00
	5006 Food & Beverages : food, Julie and Huang 1502 Liliha St.				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	30.21	0.00	<input type="checkbox"/> FORGIVEN 0.00	30.21
	5006 Food & Beverages : food, Hoy Tin Liliha St. 96817				
10/06/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	46.71	0.00	<input type="checkbox"/> FORGIVEN 0.00	46.71
	5019F Printing - Other : cc, Fisher Hawaii, ink				
10/07/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	101.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	101.00
	5006 Food & Beverages : food/vol				

1. SUBTOTAL (This Page)	0.00	0.00	386.07
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

22 / 26

ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/10/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	33.78	0.00	<input type="checkbox"/> FORGIVEN 0.00	33.78
	5006 Food & Beverages : food/vol				
10/13/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	228.77	0.00	<input type="checkbox"/> FORGIVEN 0.00	228.77
	5019 Printing : cc, Kinkos Kapiolani, copies				
10/14/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	78.10	0.00	<input type="checkbox"/> FORGIVEN 0.00	78.10
	5006 Food & Beverages : cc, Pizza Hut food				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.20	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.20
	5019F Printing - Other : cc, Kinkos King St., copies				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	208.33	0.00	<input type="checkbox"/> FORGIVEN 0.00	208.33
	5019D Printing - Flyers : cc, Kinkos King St., copies				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	42.45	0.00	<input type="checkbox"/> FORGIVEN 0.00	42.45
	5006 Food & Beverages : cc, Zippy's Vineyard, food,				

1. SUBTOTAL (This Page)

0.00

0.00

601.63

2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)

3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)

4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

23 / 26

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/16/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	16.41	0.00	<input type="checkbox"/> FORGIVEN 0.00	16.41
	5006 Food & Beverages : cc, Longs Kam Shopping Ctr., so-das				
10/17/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	43.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	43.75
	laminates				
10/19/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	79.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	79.72
	5022 Vehicle : cc, Avis, Honolulu Airport, transport volunteers				
10/21/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	185.00
	5018D Postage/Mailing - Stamps : cc, USPS Kapalama station 96817				
10/22/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.82	0.00	<input type="checkbox"/> FORGIVEN 0.00	109.82
	5020 Professional Services : cc, Signs by Dey, signs/stakes,				
10/23/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1982.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	1982.50
	5020 Professional Services : cc telephone poll, Meridian Pacific, Sacramento, CA, 95833,				

1. SUBTOTAL (This Page)	0.00	0.00	2417.20
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

24 / 26

ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/28/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	110.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	110.00
	5014A Office Expenses - Cellular Phone : cc, cell phone				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5443.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	5443.72
	5018 Postage/Mailing : cc, Valenti Print Group				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6915.92	0.00	<input type="checkbox"/> FORGIVEN 0.00	6915.92
	5019B Printing - Brochures : cc, Valenti Print Group				
11/02/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
	5020 Professional Services : cc, Bill Money , phone message				
04/17/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	390.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	390.62
	5015 Ordinary and Necessary : cc, YWCA, 1040 Richards St. Hon, HI, 96813, FR.				
04/23/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	370.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	370.00
	5018D Postage/Mailing - Stamps : cc, USPS, stamps				

1. SUBTOTAL (This Page)	0.00	0.00	13580.26
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

25 / 26

ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
04/23/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	133.56	0.00	<input type="checkbox"/> FORGIVEN 0.00	133.56
	5019F Printing - Other : Costco Ink and paper				
04/25/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	628.27	0.00	<input type="checkbox"/> FORGIVEN 0.00	628.27
	5000B Advertising - Newspaper : cc, Hon. Star Bulletin FR ad				
04/25/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
	5006 Food & Beverages : Mitsu- Ken, School St, Hon, HI 96817, Food				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	456.56	0.00	<input type="checkbox"/> FORGIVEN 0.00	456.56
	5016 Other Direct Campaign Expenses : cc, sephora 1450 Ala Moana Blvd, 96814, FR items				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	109.62
	5016 Other Direct Campaign Expenses : cc, Ross 333 Ward Ave. Hon., HI 96814, FR items				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	192.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	192.72
	5015 Ordinary and Necessary : cc, Neiman Marcus, Ala Moana,				

1. SUBTOTAL (This Page)

0.00

0.00

2020.73

2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)

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4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

26 / 26

ELECT CORINNE CHING

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.77	0.00	<input type="checkbox"/> FORGIVEN 0.00	20.77
	5015 Ordinary and Necessary : cc, Nordstrom Rack 330 Kamee St., Hon, HI 96814				
04/27/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	34.29	0.00	<input type="checkbox"/> FORGIVEN 0.00	34.29
	5006 Food & Beverages : Costco soda, water FR				
04/27/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	88.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	88.54
	5016 Other Direct Campaign Expenses : cc, YWCA 1040 Richards St, FR balance				
05/01/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	-365.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	-365.04
	5016 Other Direct Campaign Expenses : cc, Sephora, refund unused FR items				

1. SUBTOTAL (This Page)	0.00	0.00	-221.44
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	0.00		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		10199.61	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			21364.49

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